

## FY 2015/16 BAR LOG

BAR #	FISCAL YEAR	BOARD DATE	STATUS	FUND	DEPARTMENT	AMENDMENT AMOUNT
16-001	FY 2015/16	10/27/2015	Approved	00100 - General Fund;#11560 - Infrastructure Sales	Public Works	-
16-002	FY 2015/16	10/27/2015	Approved	40100 - Water And Sewer Operating Fund	Environmental Services	20,000
16-003	FY 2015/16		Voided	11919 - Community Services Grants	Community Services	117,975
16-004	FY 2015/16	12/8/2015	Approved	13300 - 17/92 Redevelopment Fund	Administration	-
16-005	FY 2015/16	11/10/2015	Approved	11560 - Infrastructure Sales Tax Fund - 2014	Public Works	-
16-006	FY 2015/16	10/27/2015	Approved	00100 - General Fund;#11641 - Public Works Interl	Public Works	100,000
16-007	FY 2015/16	11/10/2015	Approved	11902 - HOME Program Grant	Community Services	312,878
16-008	FY 2015/16	11/10/2015	Approved	00100 - General Fund	Constitutional Officers	168,362
16-009	FY 2015/16	11/10/2015	Approved	00104 - Boating Improvement Fund	Leisure Services	-
16-010	FY 2015/16	11/10/2015	Tabled	11541 - Infrastructure Sales Tax Fund - 2001	Public Works	300,000
16-011	FY 2015/16	12/8/2015	Approved	13300 - 17/92 Redevelopment Fund	Administration	-
16-012	FY 2015/16	12/8/2015	Approved	12500 - Enhanced 911 Fund	Public Safety	-
16-014	FY 2015/16	1/12/2016	Approved	60303 - Libraries - Designated	Leisure Services	6,726
16-015	FY 2015/16	12/8/2015	Approved	00100 - General Fund	Resource Management	-
16-016	FY 2015/16	1/12/2016	Approved	00100 - General Fund	Public Safety	-
16-017	FY 2015/16	1/12/2016	Approved	11920 - Neighborhood Stabilization Program	Community Services	162,151
16-018	FY 2015/16	1/12/2016	Approved	40201 - Solid Waste Fund	Environmental Services	-
16-019	FY 2015/16	1/12/2016	Approved	11641 - Public Works Interlocal Agreements	Public Works	800,000
16-020	FY 2015/16	1/12/2016	Approved	40201 - Solid Waste Fund	Environmental Services	-
16-021	FY 2015/16	1/12/2016	Approved	40201 - Solid Waste Fund	Environmental Services	-
16-022	FY 2015/16	1/26/2016	Approved	11916 - Public Works Grants	Public Works	(61,434)
16-023	FY 2015/16	1/26/2016	Approved	11800 - EMS Trust Fund	Public Safety	85,230
16-024	FY 2015/16	1/26/2016	Approved	11920 - Neighborhood Stabilization Program	Community Services	148,288
16-025	FY 2015/16	1/26/2016	Approved	00100 - General Fund	Resource Management	202,465,569
16-026	FY 2015/16	2/9/2016	Approved	40108 - Water and Sewer (Operating) Capital Fund	Environmental Services	-
16-027	FY 2015/16	2/23/2016	Approved	16000 - MSBU Program	Resource Management	-
16-028	FY 2015/16	2/9/2016	Approved	11901 - Community Development Block Grant;#11	Community Services	6,407,223
16-029	FY 2015/16	2/9/2016	Approved	00100 - General Fund	Constitutional Officers	11,511
16-030	FY 2015/16	2/23/2016	Approved	00100 - General Fund	Community Services	20,797
16-031	FY 2015/16	2/23/2016	Approved	13100 - Economic Development - GF	Administration	684,000
16-032	FY 2015/16	2/23/2016	Approved	00100 - General Fund	Leisure Services	5,723
16-033	FY 2015/16	3/8/2016	Approved	11908 - Disaster Preparedness;#60304 - Animal Ser	Public Safety	-
16-034	FY 2015/16	2/23/2016	Approved	00100 - General Fund	Leisure Services	-
16-035	FY 2015/16	3/8/2016	Approved	11915 - Public Safety Grants (Federal)	Public Safety	17,134
16-036	FY 2015/16	2/23/2016	Approved	13300 - 17/92 Redevelopment Fund	Administration	3,287,498
16-037	FY 2015/16	3/8/2016	Approved	11400 - Court Support Technology Fee Fund	Court Support	-
16-038	FY 2015/16	3/8/2016	Approved	30600 - Infrastructure Imp/Capital Projects Fund - C	Public Safety	-
16-039	FY 2015/16	3/8/2016	Approved	10400 - Building Program Fund	Development Services	-
16-040	FY 2015/16	3/22/2016	In Progress	11902 - HOME Program Grant	Community Services	8,212
16-041	FY 2015/16	3/8/2016	In Progress	00100 - General Fund;#00112 - BCC Projects Fund	Administration;#Public Works	297,445
16-042	FY 2015/16	3/22/2016	Approved	00111 - Technology Replacement Fund	Administration	70,000
16-043	FY 2015/16	3/22/2016	Approved	60303 - Libraries - Designated	Leisure Services	48,500
16-044	FY 2015/16	4/12/2016	In Progress	40108 - Water and Sewer (Operating) Capital Fund	Environmental Services	181,775
16-045	FY 2015/16	4/12/2016	In Progress	00100 - General Fund	Leisure Services	1,950
16-046	FY 2015/16	4/12/2016	In Progress	13300 - 17/92 Redevelopment Fund	Administration	-
16-047	FY 2015/16	4/26/2016	In Progress	13300 - 17/92 Redevelopment Fund	Administration	-
16-048	FY 2015/16	4/26/2016	In Progress	11916 - Public Works Grants	Public Works	(108,849)
16-049	FY 2015/16	4/26/2016	In Progress	40100 - Water And Sewer Operating Fund	Environmental Services	7,850
16-050	FY 2015/16	4/12/2016	In Progress	00100 - General Fund	Community Services	65,000
16-051	FY 2015/16	4/12/2016	In Progress	11560 - Infrastructure Sales Tax Fund - 2014	Public Works	1,005,800